

Worksheet Certification Template

I certify that the information on the worksheet that I am providing is based on the actual bills for eligible services that the FCC Form 471 applicant has received from the vendor whose SPIN is associated with the approved E-Rate discounts. I also certify that the sample bill(s) provided is representative of the other items on the worksheet.

Signature

Becky Chewing

Print Name

Becky Chewing

Company /
Organization

Lutheran High School - Rockford Lutheran High

Title

Finance Director

Date

8/18/14

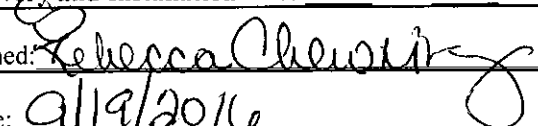
Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080374
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$161.64
Discounted Invoice Amount	\$32.33

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	

This is to certify that I am authorized to represent the above named Applicant. This is also to certify the services described on the attached vendor invoice were delivered and/or installed as indicated by the date(s) above.

Or The charges represented by the above represented invoice are deposits or up-front charges for services, which have not been delivered, and have been agreed to based on the contract between the above referenced Applicant and Service Provider

Copy of <u>detailed</u> vendor invoice must be attached. Contract with Service Provider above is for Delivery only Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Delivery and Installation Yes <input type="checkbox"/> No <input type="checkbox"/>	Copy of <u>supporting contract</u> must be attached if indicated below Supporting Contract Required YES <input type="checkbox"/> NO <input type="checkbox"/>
Signed: 	Signed: _____
Date: 9/19/2016	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080375
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$161.64
Discounted Invoice Amount	\$32.33

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
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Date Applicant Portion Paid and Check No. or Date will be Paid	

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 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed: 

Signed:

Date: 9/19/2016

Date:

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080376
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$161.75
Discounted Invoice Amount	\$32.35

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
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Date Goods/Services were or will be Installed	
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 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed:

Rolanda Chewing

Signed:

Date:

9/19/16

Date:

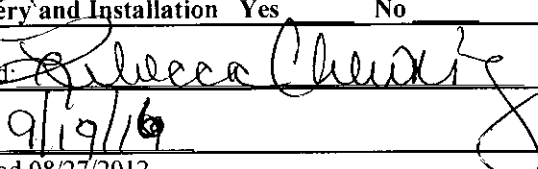
Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080377
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$161.76
Discounted Invoice Amount	\$32.35

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
Date Goods/Services Delivered	
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Date Applicant Portion Paid and Check No. or Date will be Paid	

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Signed: 	Signed: _____
Date: 9/19/16	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080378
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$161.76
Discounted Invoice Amount	\$32.35

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
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Signed: <u>Rebecca Channing</u>	Signed: _____
Date: <u>9/19/16</u>	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080379
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$223.04
Discounted Invoice Amount	\$44.61

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	
Date Applicant Portion Paid and Check No. or Date will be Paid	

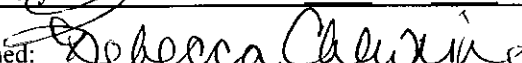
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 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed: 

Signed:

Date: 9/19/16

Date:

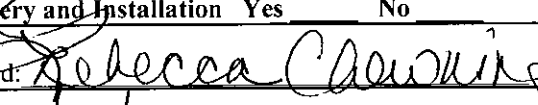
Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080380
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$317.13
Discounted Invoice Amount	\$63.43

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
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Signed: 	Signed: _____
Date: 9/19/16	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080381
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$268.63
Discounted Invoice Amount	\$53.73

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	
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 Delivery only Yes ☒ No ☐
 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed:

Rebecca Channing

Signed:

Date:

9/19/16

Date:

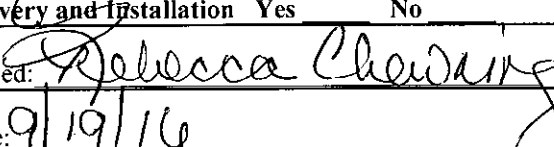
Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080382
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$268.63
Discounted Invoice Amount	\$53.73

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
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Signed: 	Signed: _____
Date: 9/19/16	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080383
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$268.61
Discounted Invoice Amount	\$53.72

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
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Signed:	Signed: _____
Date: <u>9/19/16</u>	Date: _____

Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080384
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$268.61
Discounted Invoice Amount	\$53.72

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
471 Number	995736
FRN	2717953
Date Goods/Services Delivered	
Date Goods/Services were or will be Installed	
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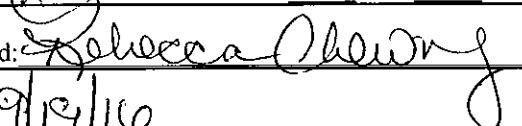
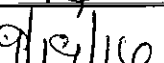
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 Delivery and Installation Yes ☐ No ☐

Copy of supporting contract must be attached if indicated below

Supporting Contract Required YES ☐ NO ☐

Signed: 
 Date: 

Signed: _____
 Date: _____

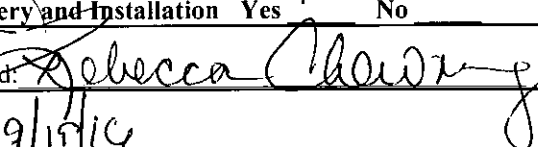
Service Certification for SLD Invoices

SLD Invoice Number	2411730
Invoice Line Number	8080385
Service Provider Name	Comcast IP Phone LLC
Service Provider SPIN	143035551
Service Provider Invoice #	Comcast2
Undiscounted Invoice Amount	\$268.61
Discounted Invoice Amount	\$53.72

Applicant Name	LUTHERAN HIGH SCHOOL- ROCKFORD LUTHERAN HIGH
Representative / Contact Name	
Representative / Contact Title	
Representative / Contact Phone	
Billed Entity Number (BEN)	71499
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Signed: 	Signed: _____
Date: 9/17/12	Date: _____



12/18 MC
12/15 \$205.34
CONF # 1480716771

Account Number 8771 10 345 1708194
Billing Date 11/20/15
Total Amount Due \$205.34
Payment Due By 12/18/15
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Rockford Lutheran Sr H Jr

For service at:
3411 N ALPINE RD OFC
ROCKFORD IL 61114-4801

News from Comcast

Thank you for choosing Comcast.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Comcast Business Online Account: Service at your fingertips. Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

Previous Balance	205.34
Credit Card Payment - 11/11/15	-205.34
New Charges - see below	205.34
Total Amount Due	\$205.34
Payment Due By	12/18/15

New Charges Summary

Comcast High-Speed Internet	119.90
Comcast Digital Voice	72.85
Other Charges & Credits	3.17
Taxes, Surcharges & Fees	9.42
Total New Charges	\$205.34

You saved \$20.00 this month with your Comcast Services!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

4450 KISHWAUKEE ST ROCKFORD IL 61109-0000
8633 0010 NO RP 20 11212015 NNNNNNNN 01 000942 0004

ROCKFORD LUTHERAN SR H JR
3411 N ALPINE RD OFC
ROCKFORD, IL 61114-4801

Account Number	8771 10 345 1708194
Payment Due By	12/18/15
Total Amount Due	\$205.34
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

877110345170819400205344



Service Details

Contact us: @ www.business.comcast.com 1-800-391-3000

Account Number 8771 10 3 703194
Billing Date 11/20/15
Total Amount Due \$205.34
Payment Due By 12/18/15
Page 2 of 4



Comcast High-Speed Internet

Internet Premium Pkg	11/27 - 12/26	99.95
Business Internet		
Static IP -1	11/27 - 12/26	19.95
Total Comcast High-Speed Internet		\$119.90



Comcast Digital Voice

For Telephone Number(s): (815)708-7264, (815)904-6291

Equipment Fee	11/27 - 12/26	12.95
8 Line Modem		
Voice Line	11/27 - 12/26	39.95
Business Voice		
Service Discount		-10.00
Voice Line	11/27 - 12/26	39.95
Business Voice		
Service Discount		-10.00

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Digital Voice \$72.85

Other Charges & Credits

Universal Connectivity Charge	2.16
Regulatory Recovery Fees	1.01
Total Other Charges & Credits	\$3.17

Taxes, Surcharges & Fees

Digital Voice	
Infrastructure Maintenance Fee	0.31
State and Local Excise Tax	8.11
911 Fee(s)	1.00
Total Taxes, Surcharges & Fees	\$9.42

Important Account Information

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

A \$9.50 late fee is assessed for all balances not paid within 30 days following the bill date. Additional late fees and charges may be assessed in the event the account is not paid. A \$25.00 fee is assessed for field collections due to nonpayment. A \$30 fee is assessed for returned payments.

IMPORTANT PRICE INFORMATION: Beginning January 1st, 2016, the following monthly rates will increase for customers with Comcast Business Internet, Comcast Business Voice, and/or Comcast Business TV. The equipment fee for modems used with Comcast Business Internet or Business Voice will increase to \$14.95 per month (plus applicable tax). Broadcast TV Fee will increase to \$5.00. Video packages that include Regional Sports Networks will incur an additional fee of \$3.00.

Moving? Let us help.



Your Franchise Authority Is: City Of Rockford
425 E. State St. Rockford, IL 61104.
FCC Unit Is IL0108

For Service Center locations near you, visit
<http://customer.xfinity.com/service-center-locations>

Hearing/Speech Impaired Call 711 for Customer Service



1/30 MC
\$274.27
1/26
#162196679

Account Number 8771 10 348 0385428
Billing Date 01/02/16
Unpaid Balance \$237.51 - Due Now
New Charges \$259.65 - Due 01/30/16
Total Amount Due \$497.16
Page 1 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Academy Rockford Lutheran

For service at:
1711 DELCY DR OFC 1
ROCKFORD IL 61107-2307

News from Comcast

PAST DUE - PLEASE PAY Your account is now past due and has been assessed a late fee. To avoid service interruption, please ensure your payment is received **BEFORE 02/01/16**. To avoid delays, you may pay in person at one of our payment centers or you may call us at 800-391-3000. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips. Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	257.51
Credit Card Payment - 12/13/15	-20.00
Unpaid Balance - Due Now	237.51
New Charges - Due by 01/30/16	259.65
See below for more information	
Total Amount Due	\$497.16

New Charges Summary

Comcast High-Speed Internet	X 169.90
Comcast Digital Voice	74.85
Other Charges & Credits	12.85
Taxes, Surcharges & Fees	2.05
Total New Charges	\$259.65

You saved \$20.00 this month with your Comcast Services!

127 W/ John
- 497.16
- 222.89
274.27 due... why not
14.95 upgrade
Naja
9.50 late fee waived
never got invoice
pay in full
receive 9.50 credit
next invoice

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



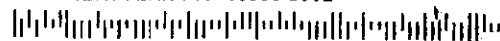
If undeliverable, please return to:
4450 KISHWAUKEE ST ROCKFORD IL 61109-0000
8633 0010 NO RP 02 01032015 NNNNNYNN 01 001742 0007

ACADEMY ROCKFORD LUTHERAN
1711 DELCY DR OFC 1
ROCKFORD, IL 61107

Account Number	8771 10 348 0385428
Payment Due By	Due Now
Total Amount Due	\$497.16
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3002
SOUTHEASTERN PA 19398-3002



877110348038542800497164



Service Details

Contact us: @ www.business.comcast.com 1-800-391-3000

Account Number 8771 10 348 0885428
 Billing Date 01/02/16
 Unpaid Balance \$237.51 - Due Now
 New Charges \$259.65 - Due 01/30/16
 Total Amount Due \$497.16
 Page 2 of 4



Comcast High-Speed Internet

Deluxe 75 Pkg	01/08 - 02/07	149.95
Business Internet		
Static IP -1	01/08 - 02/07	19.95
Total Comcast High-Speed Internet		\$169.90



Comcast Digital Voice

For Telephone Number(s): (779)423-1753, (779)423-1825

Equipment Fee	01/08 - 02/07	14.95
8 Line Modem		
Voice Line	01/08 - 02/07	39.95
Business Voice		
Service Discount		-10.00
Voice Line	01/08 - 02/07	39.95
Business Voice		
Service Discount		-10.00
View Voice Detail at		
www.business.comcast.com/myaccount		
Total Comcast Digital Voice		\$74.85

Other Charges & Credits, cont.

Regulatory Recovery Fees	1.06
Total Other Charges & Credits	\$12.85

Taxes, Surcharges & Fees

Digital Voice	
Infrastructure Maintenance Fee	0.31
911 Fee(s)	1.74
Total Taxes, Surcharges & Fees	\$2.05

Important Account Information

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

A \$9.50 late fee is assessed for all balances not paid within 30 days following the bill date. Additional late fees and charges may be assessed in the event the account is not paid. A \$25.00 fee is assessed for field collections due to nonpayment. A \$30 fee is assessed for returned payments.

Other Charges & Credits

Late Fee	01/02	9.50
Universal Connectivity Charge		2.29



Your Franchise Authority Is: Winnebago County
 404 Elm St. Rockford, IL 61101.
 FCC Unit Is IL0126

For Service Center locations near you, visit
<http://customer.xfinity.com/service-center-locations>

Hearing/Speech Impaired Call 711



Contact us: @ www.business.comcast.com 1-800-391-3000

Rockford Lutheran Sr H Jr

For service at:
3411 N ALPINE RD OFC
ROCKFORD IL 61114-4801

News from Comcast

Thank you for choosing Comcast.

Comcast Business Online Account: Service at your fingertips
Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Account Number 8771 10 345 1708194
Billing Date 01/20/16
Total Amount Due \$258.28
Payment Due By 02/17/16
Page 1 of 4

Monthly Statement Summary

Previous Balance	297.28
Credit Card Payment - 01/12/16	-297.28
New Charges - see below	258.28
Total Amount Due	\$258.28
Payment Due By	02/17/16

New Charges Summary

Comcast High-Speed Internet	169.90
Comcast Digital Voice	74.85
Other Charges & Credits	3.35
Taxes, Surcharges & Fees	10.18
Total New Charges	\$258.28

You saved \$20.00 this month with your Comcast Services!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:
4450 KISHWAUKEE ST ROCKFORD IL 61109-0000
8633 0010 NO RP 20 01212016 NNNNNNNN 01 999718

ROCKFORD LUTHERAN SR H JR
3411 N ALPINE RD OFC
ROCKFORD, IL 61114-4801

Account Number	8771 10 345 1708194
Payment Due By	02/17/16
Total Amount Due	\$258.28
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

877110345170819400258285



Service Details

Contact us: @ www.business.comcast.com 1-800-391-3000

Account Number 8771 10 345 1708194
Billing Date 01/20/16
Total Amount Due \$258.28
Payment Due By 02/17/16
Page 2 of 4



Comcast High-Speed Internet

Deluxe 75 Pkg	01/27 - 02/26	149.95
Business Internet		
Static IP -1	01/27 - 02/26	19.95
Total Comcast High-Speed Internet		\$169.90



Comcast Digital Voice

For Telephone Number(s): (815)708-7264, (815)904-6291		
Equipment Fee	01/27 - 02/26	14.95
8 Line Modem		
Voice Line	01/27 - 02/26	39.95
Business Voice		
Service Discount		-10.00
Voice Line	01/27 - 02/26	39.95
Business Voice		
Service Discount		-10.00

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Digital Voice \$74.85



Comcast Other Charges & Credits

Universal Connectivity Charge	2.29
Regulatory Recovery Fees	1.06
Total Other Charges & Credits	\$3.35

Taxes, Surcharges & Fees

Digital Voice	
Infrastructure Maintenance Fee	0.31
State and Local Excise Tax	8.13
911 Fee(s)	1.74
Total Taxes, Surcharges & Fees	\$10.18



Important Account Information

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The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 1/01/2016.

Moving? Let us help.



Your Franchise Authority Is: City Of Rockford
425 E. State St. Rockford, IL 61104.
FCC Unit Is IL0108

For Service Center locations near you, visit
<http://customer.xfinity.com/service-center-locations>

Hearing/Speech Impaired Call 711



S/15 McC
(auto)

Account Number 8771 10 345 1708194
Billing Date 04/20/16
Total Amount Due \$258.27
Auto Pay 05/15/16
Page 1 of 2

Contact us: @ www.business.comcast.com 1-800-391-3000

Rockford Lutheran Sr H Jr

For service at:
3411 N ALPINE RD OFC
ROCKFORD IL 61114-4801

News from Comcast

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Use your online account to manage services, pay your bill, and shop for business-grade apps. Simply go to business.comcast.com/myaccount to register.

Monthly Statement Summary

Previous Balance	258.28
Credit Card Payment - 04/14/16	-258.28
New Charges - see below	258.27
Total Amount Due	\$258.27
Auto Pay	05/15/16

New Charges Summary

Comcast High-Speed Internet	169.90
Comcast Digital Voice	74.85
Other Charges & Credits	3.34
Taxes, Surcharges & Fees	10.18
Total New Charges	\$258.27

Thank you for being a valued Comcast Business client!



4450 KISHWAUKEE ST ROCKFORD IL 61109-0000
8633 0010 NO RP 20 04212016 NNNNNNN D1 999944

ROCKFORD LUTHERAN SR H JR
3411 N ALPINE RD OFC
ROCKFORD, IL 61114-4801

Account Number 8771 10 345 1708194
Auto Pay 05/15/16
Total Amount Due \$258.27
Credit Card Payment To Be Applied 05/15/16

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001

877110345170819400258277



Service Details

Contact us: @ www.business.comcast.com 1-800-391-3000

Account Number 8771 10 345 1708194
Billing Date 04/20/16
Total Amount Due \$258.27
Auto Pay 05/15/16
Page 2 of 2

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8 Line Modem		
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Business Voice		
Service Discount		-10.00
Voice Line	04/27 - 05/26	39.95
Business Voice		
Service Discount		-10.00

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Digital Voice \$74.85

Other Charges & Credits

Universal Connectivity Charge	2.27
Regulatory Recovery Fees	1.07
Total Other Charges & Credits	\$3.34

Taxes, Surcharges & Fees

Digital Voice	
Infrastructure Maintenance Fee	0.31
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Total Taxes, Surcharges & Fees	\$10.18

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